10/563603

Rec'd POT/PTO 2.8 JUN 2006

		APPLICATION NO. (11 known, see 37 CFR. 1.5) INTERNATIONAL APPLICATION NO. PCT/FR2004/001766					ATTORNEY'S DOCKET NUMBER 065691-0431				
T T	The	followin	g fees have	been sul	omitted:						
	▼					300	\$	300.00			
	22. Examination fee If International preliminary examination report prepared by USPTO and all claims satisfy provisions of PCT Article 33(1)-(4) \$100							\$	200.00		
	All other situations \$200										
	23. Search fee										
	Search fee (37 CFR 1.445(a)(2)) has been paid on the international application to the USPTO as an International Searching Authority \$100										
	International Search Report prepared and provided to the Office \$400									"	
	All other situations \$500								400.00		
	TOTAL OF ABOVE 21, 22 and 23 =							\$	900.00		
	Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in an electronic medium). The fee is \$ for each additional 50 sheets of paper or fraction thereof.								1-11		
	Total Sheets Extra		sheets Numbe thereof		r of each additional 50 or fraction (round up to a whole number)		RATE				
	18 - 100 =	0	/50 =		0		x \$250.00	\$	0.00		
	Surcharge of searliest claims			ng the oath or declaration later than 30 months from the FR 1.492(e))			\$	130.00	-		
•	CLAIMS		NUMBER FILED		NUMBER EXTRA	RA RATE		\$			
	Total Clair	ทร	21	- 20 =	1	x\$	50.00	\$	50.00		
•	Independent (1	- 3 =	0	x\$	200.00	\$	0.00		
	MULTIPLE DE	PENDE	NT CLAIM	S) (if app		+\$	360.00	\$			
	TOTAL OF ABOVE CALCULATIONS = Applicant claims small entity status. See 37 CFR 1.27. Fees above are + reduced by 1/2. SUBTOTAL = Processing fee of 130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(1)). TOTAL NATIONAL FEE = Applicants hereby petition for a 1 month extension of time, the fee for which is =							\$	1080.00		
								\$	540.00		
								\$	540.00		
								\$	\$130.00		
								\$	670.00		
									60.00		
	TOTAL FEES DUE =								730.00		
	**************************************								695.00		
	TOTAL FEE ENCLOSED =								35.00		
07/06/200	ATRCH1 00000141 190741 10563603								Amount to be refunded:		
01 FC:225	25.00 No 25.00 Charged: a. A check in the amount of to cover the above fees is enclosed.										
	b. Please charge my Deposit Account No. 19-0741 in the amount of to cover the above fees. A duplicate copy of this sheet is enclosed. c. The Commissioner is hereby authorized to charge any additional fees which may be required, or credit an overpayment to Deposit Account No. 19-0741. A duplicate copy of this sheet is enclosed. G. Fees are to be charge to a credit card. "VARNING: Information on this form may become public. Credit card information and authorization on PTC 2038.										
11/13/50%											
M 7972300											
	SEND ALL CORRESPONDENCE TO:										
	SIGNATURE										
									B. Maebius		
	Customer Number: 22428 NAME										
,	35,264										
	L REGISTR								ATION NUMBER		

June 28, 2006